

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education - Expenditure towards Telephone charges of Higher Education Department used by the Senior Officers - Expenditure of an amount of Rs.6,181/- (Rupees six thousand one hundred and eighty one only) for the month of November, 2008 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (O.P.) DEPARTMENT

G.O. Rt. No. 1192

Dated:20-12-2008.

Read:-

Four Telephone Bills, dated 8-12-2008 received from Bharat Sanchar Nigam Limited, Hyderabad, Telecommunications, Hyderabad.

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ORDER:

Sanction is accorded to incur an amount of Rs.6,181/- (Rupees six thousand one hundred and eighty one only) towards Telephone charges of the Government Telephones which are being used by the Senior Officers of Higher Education Department for their official use, for the month of November, 2008, as detailed below:-

| Sl. No. | Telephone No. | Month & Bill Date | Expenditure Rs. | Used by the Officer. |
|---------|---------------|------------------------|-----------------|---|
| 1. | 23352451 | Nov, 2008 8-12-2008 | 1,902-00 | Sri Asutosh Mishra, IAS., Prl. Secy. to Govt., Office Telephone for the use of official. |
| 2 | 23408469 | Nov, 2008 8-12-2008 | 975-00 | Sri R.M.Dobriyal, IFS., Spl. Secy. to Govt, residence purpose. This bill with in the ceiling limit. |
| 3 | 23453074 | Nov, 2008 8-12-2008 | 1,028-00 | Office of the Spl. Secy. Peshi, for the use of Department |
| 4 | 23454888 | Nov, 2008 8-12-2008 | 1,416-00 | Office of the Joint Secy. Peshi for the use of Department |
| 5 | 23034592 | Nov, 2008 8-12-2008 | 860-00 | Sri K.V. Ramana Reddy, Jt. Secy. to Govt. residence purpose. This bill with in the ceiling limit. |
| | | Total: | 6,181 -00 | |

(Rupees six thousand one hundred and eighty one only)

2. The expenditure sanctioned at para (1) above, shall be debited to "2251 Secretariat Social Services - MH (090) - Secretariat SH (04) Higher Education Department, 130 - Office Expenses, 131 - Utility payments".

3. The Deputy Pay and Accounts Officer, Secretariat, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash) BSNL, PGMTD, Hyderabad.

4. Certified that the amount sanctioned at Para (1) above, has not been drawn previously.

5. This order does not require the concurrence of Finance Department as per rules in force.

9BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER